

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure on Mobile Phones of Estate Officer and Tourism Officer of PMU for the months of May to September 2008 – Sanction of Rs.4,690/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.1157

Dated 27-11-2008.

Read the following:-

1. G.O.Rt.No. 677,YAT & C (PMU) Deptt., Dt 25-06-2008.
2. Bills from Airtel, Hyderabad, Dated 24.5.2008.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills received in the 2nd read above, sanction is hereby accorded for an amount of Rs.4690/- (Rupees four thousand six hundred and ninety only) towards monthly charges on Mobile Phone of Officers of PMU during the period mentioned below :

S.NO.	PHONE NO.	INSTALLED AT	BILL PERIOD	AMOUNT Rs.	Eligible Amount Rs.
1.	9989928975	Smt.G. Sandhya Rani, Estate Officer	23.5.2008 to 22.9.2008 (4 months)	2954.10	2465.00
2.	9963999803	Sri P.R. Vikram Reddy, Tourism Officer	23.5.2008 to 22.9.2008 (4 months)	2649.23	2225.00
			Total.....	5603.33	4690.00

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism- 01-Tourist Infrastructure- 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN - 11 – Normal State Plan - 05 – Development of Infrastructure Facilities for Tourism Promotion, 130 – Office expenses, 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount and it to the Officers concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER